

## **Description of Services Ordered and Certification Form 471**

#### FCC Form 471

### **Application Information**

Nickname2018 WAEApplication Number181042274Funding Year2018Category of ServiceCategory 1

#### **Billed Entity**

STARK COUNTY DISTRICT LIBRARY 715 MARKET AVE N CANTON OH 44702 - 1080 330-452-0665

FCC Registration Number 129702

Applicant Type 129702

129702

0020707444

Library System

## **Contact Information**

Bill Louth 330-458-3143

blouth@starklibrary.org

#### **Entity Information**

## **Library System - Details**

BEN	Name	FSCS Code	Urban/ Rural	School District Name	School District BEN	Library System Attributes
129702	STARK COUNTY DISTRICT LIBRARY		Urban		336811	Public Library System

## **Related Entity Information**

## **Related Child Library Entity - Details**

BEN	Name	FSCS Code	Locale	Urban/	Total	School District Name	School	Library
			Code	Rural	Square		District	Attributes
					Footage		BEN	
48893	LAKE COMMUNITY			Rural	8000			Public Library
	BRANCH LIBRARY							
48916	SANDY VALLEY BRANCH			Rural	5250			Public Library
	LIBRARY							
48927	PERRY HEIGHTS			Urban	20383			Public Library
	BRANCH LIBRARY							
48938	JACKSON TOWNSHIP		999	Urban	4500			Public Library
	BRANCH							
49056	MADGE YOUTZ BRANCH			Urban	5100			Public Library
	LIBRARY							
49072	DEHOFF BRANCH			Urban	4600			Public Library
	LIBRARY							
49091	NORTH BRANCH			Urban	11100			Public Library
	LIBRARY							

BEN	Name	FSCS Code	Locale Code	Urban/ Rural	Total Square	School District Name	School District	Library Attributes
					Footage		BEN	
49117	EAST CANTON BRANCH LIBRARY			Urban	3016			Public Library
	PLAIN COMMUNITY BRANCH		999	Urban	19380			Public Library
16071507	SCDL BOOKMOBILE			Urban	1494			Public Library
	STARK COUNTY DISTRICT LIBRARY- Main			Urban		CANTON CITY SCHOOL DISTRICT	129704	Main Branch; Public Library

# **Discount Rate**

Associated So	chool Associated	Associated School	Library Urban/	Category One	Category Two	Voice
District Ful	I- School District	District NSLP	Rural Status	Discount Rate	Discount Rate	Discount Rate
time Enrollm	ent NSLP Count	Percentage				
8755	8376	96.0%	Urban	90%	85%	10%

### Funding Request for FRN #1899082582

**Funding Request Nickname:** 2018 WAE

Service Type: Data Transmission and/or Internet Access

## **Agreement Information - Contract**

**Contract Number Account Number** 

**Establishing FCC Form 470** 180031237 Service Provider The Ohio Bell Telephone

Company (SPN: 143001688)

No

Was an FCC Form 470 posted Yes

**Based on State Master** for the product and/or services you are requesting?

No

Contract?

Based on a multiple award **Award Date** April 03, 2018

schedule?

How many bids were received 3

for this contract?

What is the service start date? July 01, 2018

Includes Voluntary Extensions? No

**Remaining Voluntary** 

**Extensions** 

**Total Remaining Contract** 

Length

What is the date your contract June 30, 2019

expires for the current term of

the contract?

Document Name	Document Description
2018-2019 ASE - Memorialization - Contract ID 246810 - SIGNED.pdf	2018-2019 Wide Area Ethernet Contract - ATT

## **Pricing Confidentiality**

Is there a statute, rule, or other restriction which prohibits No publication of the specific pricing information for this contract?

AT&T Wide Area Ethernet (WAE) for Main and 9 Branches.

**Narrative** 

#### Line Item # 1899082582.001

#### **Product and Service Details**

Purpose Data Connection between two or more sites entirely within the applicant's network

Function Fiber

Type of Connection Ethernet

**Bandwidth Speed** 

**Upload Speed** 1.0 Gbps **Download Speed** 1.0 Gbps

**Connection Information** 

Does this include firewall services?

No Is this a connection between eligible schools, Yes

No

libraries and NIFs (i.e., a connection that provides a

"Wide area network")?

Is this a direct connection to a single school,

library or a NIF for Internet access?

#### Cost Calculation for FRN Line Item # 1899082582.001

Monthly Cost	
Monthly Recurring Unit Cost	\$800.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$800.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$800.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$9,600.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$9,600.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$9,600.00

# **Recipients of Services**

BEN	Name
17011190	STARK COUNTY DISTRICT LIBRARY- Main

#### Line Item # 1899082582.002

#### **Product and Service Details**

Purpose Data Connection between two or more sites entirely within the applicant's network

Function Fiber

Type of Connection Ethernet

**Bandwidth Speed** 

Upload Speed 100.0 Mbps Download Speed 100.0 Mbps

**Connection Information** 

Does this include firewall services?

No Is this a connection between eligible schools, Yes

No

libraries and NIFs (i.e., a connection that provides a

"Wide area network")?

Is this a direct connection to a single school,

library or a NIF for Internet access?

#### Cost Calculation for FRN Line Item # 1899082582.002

Monthly Cost	
Monthly Recurring Unit Cost	\$460.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$460.00
Monthly Quantity	x 9
Total Monthly Eligible Recurring Costs	= \$4,140.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$49,680.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$49,680.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$49,680.00

# **Recipients of Services**

BEN	Name
48893	LAKE COMMUNITY BRANCH LIBRARY
48916	SANDY VALLEY BRANCH LIBRARY
48927	PERRY HEIGHTS BRANCH LIBRARY
48938	JACKSON TOWNSHIP BRANCH
49056	MADGE YOUTZ BRANCH LIBRARY
49072	DEHOFF BRANCH LIBRARY
49091	NORTH BRANCH LIBRARY
49117	EAST CANTON BRANCH LIBRARY
16037007	PLAIN COMMUNITY BRANCH

# FRN Calculation for FRN #1899082582

Monthly Charges	
Total Monthly Recurring Charges	\$4,940.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$4,940.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$59,280.00

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount				
Total Eligible Pre-Discount Recurring Charges	\$59,280.00			
Total Eligible Pre-Discount One- Time Charges	+ \$0.00			
Total Pre-Discount Charges	= \$59,280.00			
Discount Rate	90%			
Funding Commitment Request	= \$53,352.00			

# **Connectivity Questions**

#### **District/System-wide Internet Access Questions**

Does your library system currently aggregate Internet access for the entire system(as opposed to buying <u>Yes</u> Internet access on a building-by-building basis)?

Download Speed Units Mbps

Upload Speed Units Mbps

**Per Entity Basis Questions** 

Entity Name STARK COUNTY DISTRICT LIBRARY Entity Number 129702

<b>Entity Name</b>	STARK COUNTY DISTRICT LIBRAR	ĽΥ			Entity	Number	129702	
BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust
							Sufficient	Network
48893	LAKE COMMUNITY BRANCH LIBRARY	100.00	Mbps	100.00	Mbps	Fiber	Sometimes	Broadband c
40093	LAKE COMMONT I BRANCIT EIBRART	100.00	INIDPS	100.00	INIDPS	i ibei	Sometimes	onnection sp
								eed to buildin
								g is too slow
48916	SANDY VALLEY BRANCH LIBRARY	100.00	Mbps	100.00	Mbps	Fiber	Sometimes	Broadband c
								onnection sp
								eed to buildin
								g is too slow
48927	PERRY HEIGHTS BRANCH LIBRARY	100.00	Mbps	100.00	Mbps	Fiber	Sometimes	Broadband c
								onnection sp
								eed to buildin
								g is too slow
48938	JACKSON TOWNSHIP BRANCH	100.00	Mbps	100.00	Mbps	Fiber	Sometimes	Broadband c
								onnection sp
								eed to buildin
								g is too slow
49056	MADGE YOUTZ BRANCH LIBRARY	100.00	Mbps	100.00	Mbps	Fiber	Sometimes	Broadband c
								onnection sp
								eed to buildin
								g is too slow
49072	DEHOFF BRANCH LIBRARY	100.00	Mbps	100.00	Mbps	Fiber	Sometimes	Broadband c
								onnection sp
								eed to buildin
								g is too slow
49091	NORTH BRANCH LIBRARY	100.00	Mbps	100.00	Mbps	Fiber	Sometimes	Broadband c
								onnection sp
								eed to buildin
40447	FACT CANTON DDANIGH LIDDADY	400.00	N Albara	400.00	Nalesee	Files	Comotinos	g is too slow
49117	EAST CANTON BRANCH LIBRARY	100.00	Mbps	100.00	Mbps	Fiber	Sometimes	Broadband c
								onnection sp eed to buildin
								g is too slow
16037007	L PLAIN COMMUNITY BRANCH	100.00	Mbps	100.00	Mbps	Fiber	Sometimes	Broadband c
16037007	FLAIN COMMONTT BRANCT	100.00	INIDPS	100.00	INIDAS	i ibei	Sometimes	onnection sp
								eed to buildin
								g is too slow
16071507	SCDL BOOKMOBILE	10.00	Mbps	10.00	Mbps	Other	Not Ap	Broadband c
							plicable	onnection sp
							·	eed to buildin
								g is too slow
17011190	STARK COUNTY DISTRICT LIBRARY- Main	500.00	Mbps	500.00	Mbps	Fiber	Sometimes	Broadband c
			'		'			onnection sp
								eed to buildin
								g is too slow

#### **Certifications**

I certify that the entities listed in this application are eligible for support because they are libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

#### **Total Funding Summary**

#### Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$59,280.00
Total funding commitment request amount on this FCC Form 471	\$53,352.00
Total applicant non-discount share of the eligible amount	\$5,928.00
Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$5,928.00
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assited you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

#### **Notice**

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

#### **Authorized Person**

Title: Systems Administrator Name: Bill Louth

Phone: 330-458-3143 Email: blouth@starklibrary.org

Address: 715 MARKET AVE N CANTON OH Employer: Bill Louth

44702 - 1080

**Certified Timestamp** 

03-Apr-2018 16:56:53 EDT